

# Account Transcript

Request Date: 09-23-2024  
 Response Date: 09-23-2024  
 Tracking Number: 106618379133

FORM NUMBER: 941  
 TAX PERIOD: Sep. 30, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX6289

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**<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>**

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	\$35,042.83
ACCrued interest:	\$3,632.97 AS OF: Oct. 07, 2024
ACCrued PENALTY:	\$0.00 AS OF: Oct. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS  
 (THIS IS NOT A PAYOFF AMOUNT): \$38,675.80

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

TAX PER TAXPAYER: \$153,884.89

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Dec. 15, 2021

PROCESSED DATE Feb. 07, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202203	02-07-2022
n/a	29141-003-00261-2		\$153,884.89
960	Appointed representative	03-08-2021	\$0.00
650	Federal tax deposit	07-28-2021	-\$26,885.41
650	Federal tax deposit	08-11-2021	-\$24,161.31
650	Federal tax deposit	08-30-2021	-\$25,339.92
650	Federal tax deposit	09-13-2021	-\$25,306.53
650	Federal tax deposit	10-04-2021	-\$29,380.26
650	Federal tax deposit	10-22-2021	-\$26,752.86
180	Federal tax deposit penalty	202213	\$4,760.13
290	Additional tax assessed	202213	04-18-2022
n/a	85154-488-15375-2		\$0.00
971	Collection due process Notice of Intent to Levy -- issued	05-05-2022	\$0.00
582	Lien placed on assets due to balance owed	05-13-2022	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	05-17-2022	\$0.00
480	Received offer in compromise	08-08-2022	\$0.00
481	Offer in Compromise rejected or returned	05-11-2023	\$0.00
652	Removed federal tax deposit 941 202112	10-22-2021	\$26,752.86
166	Penalty for filing tax return after the due date	202324	07-03-2023
276	Penalty for late payment of tax	07-03-2023	\$2,053.03
196	Interest charged for late payment	202324	\$3,992.00
520	Bankruptcy or other legal action filed	02-10-2023	\$2,566.78
277	Reduced or removed penalty for late payment of tax	07-24-2023	\$0.00
971	Amended tax return or claim forwarded for processing	06-12-2023	Exhibit 6 -\$1,140.57
			\$0.00

976	Duplicate return filed	06-12-2023	\$0.00
n/a	83977-617-05342-3		
960	Appointed representative	10-10-2023	\$0.00
290	Disallowed claim	202428 07-29-2024	\$0.00
n/a	17154-591-98185-4		

This Product Contains Sensitive Taxpayer Data